FIRST & Final

Orginal/Duplicate/Triplicate

AEE/S30/SOR17/13-14

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 584/13-14 Dated 28-12-13 Cash Book Vocher No.....Dated.....

Scheduled Docket No. 31.12.13 Head of Account.....

Name of work (as Per Sanctioned Estimate.): **:Providing Cement Concrete to Main roads of Santhoshnagara in ward No. 13**

Name of Contractor and Full Address: : - **B.Umesh, No.127, Havani Shree, 3rd Cross, Ramaiah Layout, Nagasandra Post, Bangalore-560 073**

Reference to Agreement No: **EE/DD/WO/ /13-14**

Certified that the measurements were taken by me on 28.12.13 and recorded in pages 33739-745

Measurements Book No. 838/13-14 and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work 28-12-13

Certified that the measurements were taken by me on 28-12-13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Work Code No. 013-12-000027

Sub – Division Officer

		AMOUNT
1	Total Value of work done or supplies made as per account.	Bill Amount - 897133=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 8971=00
3	Deduct amount to be held in reserve being balance	ST - 35885=00
4	Deduct payments:	LWC - 8971=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	CBF - 892=00
	Amount adjusted towards cash advance recovery of	LR - 6515=00
	b) Payments cost store or other materials supplied.	Total..... (-) 61239=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 835894=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	897133=00
	Government materials supplied.	835894=00
	Government materials supplied.	Eight Lakhs Thirty Five Thousand Eight Hundred and Ninety Four only/-
		61239=00

Audited and admitted for Rs.

Passed by Cheque

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Received Rs .....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Contractor Signature

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications,	Cum.				38.07	110.00	4187.70	38.07	4187.70
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. sfter breaking of clods complete as per specifications	Cum.				152.00	135.00	20520.00	152.00	20520.00
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kgs. With 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foudnation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specificaitons.	Cum.				27.75	3300.00	91575.00	27.75	91575.00
4	Providing and laying in position reinforced cement concrete of mix M20 with OPC cement @340 kgs with 20mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, vibratged for all works in foundation plinth and ground floor level for roof slabs, staircase lintels retaining walls, return walls, walls (any thickness) including attached plasters, columns piers, abutments, pillars, posts, struts, buttresses string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum.				54.29	4800.00	260592.00	54.29	260592.00
5	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qtls				21.11	6900.00	145659.00	21.11	145659.00
6	Providng and removing centering shuttering strutting propping etc.and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm				400.00	500.00	200000.00	400.00	200000.00
7	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.	Sqm				90.00	1800.00	162000.00	90.00	162000.00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				180.00	70.00	12600.00	180.00	12600.00
								897133.70		**897133.70**

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಚಾಣಕ್ಯಪುರ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರಾಜರಾಜೇಶ್ವರಿನಗರ, ಬೆಂಗಳೂರು